Approved For Release 2008/12/02 : CIA-RDP67B00074R000500250009-7

SECRET
(When filled in)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS

DATE: 10 July 1961

TO : Assistant Director, OSA-DD/R OSA-2792-63
THRU :
ATTN : (A) Chief, Budget & Finance Branch, OSA-DD/R
(B) Chief, Contracts Division, OSA-DD/R

SUBJECT : Request for Covert Contract

REFERENCE: Memorandum from [redacted] dated 10 July 1961, Subj: Spare Parts & Field Service for ITEK Corporation Equipment 25X1

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that the Contracting Officer, OSA-DD/R negotiate a contract with ~~ITEK Corporation~~ on behalf of NPIC in an amount not to exceed ~~$2,000~~, the details of which have been furnished separately. ~~[illegible]~~ $500.00 1155-1010-7000 - MOR (18)
500.00 2155-1010-7000 - MOR (18)

2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
		ROOM NO. / BUILDING: N/A	EXTENSION
ALLOTMENT NO.: 2155-1010-7000		SIGNATURE OF DIVISION CHIEF: SIGNED	DIVISION: NPIC
OBLIGATION REFERENCE: 18			
X A. EXPENSE	B. 144.1 ACCOUNT		
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER: SIGNED	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE OF BUDGET OFFICER [redacted]		SIGNATURE FOR FINANCE DIVISION	

25X1

FORM 11-62 1710 EDITIONS.

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GROUP 1 Excluded from automatic downgrading and declassification

(3)

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This contract contains "authorization to expend funds from other components allotments" on Form Number 1716.

Procedures are the same as those of other contracts with the following exceptions.

1. In column 47-52 of Voucher Form 1822 the miscellaneous obligation reference (MOR) (18) should be used instead of the contract number used in the usual procedure.

2. Distribution should be the same as usual with the exception that the fifth copy should designate the cognizant component (NPIC - B+F) given here.

3. Any evidence of "receiving" of property should be copied and one each, sent to Office of Logistics and to Finance Division.

Burden center 1155-1010-7000 (740) $ 500.00
" " 2155-1010-7000 (740) 500.00

Charge to MOR-18

This contract cannot be overspent
Upon termination (final Voucher) of these
~~Contract~~ cost center the NPIC/B+F will be
notified of any unexpended Balance of Funds -

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